

Receiving Report

Date: 15-07-21

Batch No: 132803

Supplier: KLY

Dart P/O: 29194

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A /
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29194**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 1 of 7

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS388-6-12P	SCREW	7/22/2015 Yes 7/22/2015		20.00 Each	\$1.67	\$33.40
Line Total:							\$33.40
2	NAS1329C3KB130 267	Insert	7/22/2015 Yes 7/22/2015		12.00 ✓ Each	\$1.25	\$15.00
Line Total:							\$15.00
3	MS27039-4-21 283	Screw	7/22/2015 Yes 7/22/2015		50.00 ✓ Each	\$0.60	\$30.00

Note:

7/20/2015



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 2 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$30.00
4	MS24694-S55	Screw	7/22/2015 FN Yes 7/22/2015	100.00 Each	✓	\$0.15	\$15.00 ✓
						Line Total:	\$15.00
5	MS21047-3	Nut Plate	7/22/2015 FN Yes 7/22/2015	50.00 Each	✓	\$0.40	\$20.00 ✓
						Line Total:	\$20.00
6	MS21043-4	Nut	7/22/2015 FN Yes 7/22/2015	300.00 Each	✓	\$0.50	\$150.00
						Line Total:	\$150.00

Note:

7/20/2015



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 3 of 7

Order From :
KLX INC.
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	MS21042L06	Nut	7/22/2015 Yes 7/22/2015	FN	100.00 Each	\$0.21	\$21.00
Line Total:							\$21.00
8	MS20819-12J	Sleeve	7/22/2015 Yes 7/22/2015		10.00 Each	\$4.85	\$48.50
Line Total:							\$48.50
9	MS20470AD4-4	Rivet, Universal Head	7/22/2015 Yes 7/22/2015		500.00 Each	\$0.03	\$15.00
Line Total:							\$15.00
10	AN832-6J	Union	7/22/2015 Yes 7/22/2015		5.00 Each	\$12.33	\$61.65
Line Total:							\$61.65

Note:

DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER**Purchase Order ID PO29194****Purchase Order Date** 7/20/2015**PO Print Date** 7/20/2015**Page Number** 4 of 7**Order From :**

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name**Vendor Phone**

305-925-2600

Buyer

Linda Lacelle

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact**Ship To Phone****Ship Via:**

FedEx Economy collect

Ship Acct:

11 AN5-13A

BOLT

7/22/2015 FN

50.00 ✓

\$0.30

\$15.00 ✓

Yes

Each

7/22/2015

Line Total:**\$61.65**

12 AN5-10A

BOLT

7/22/2015

100.00 ✓

\$0.30

\$30.00 ✓

Yes

Each

7/22/2015

Line Total:**\$15.00**

13 AN4C6A

Bolt

7/22/2015 FN

120.00

\$0.50

\$60.00

Yes

Each

7/22/2015

Line Total:**\$30.00****Line Total:****\$60.00****Note:**



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PURCHASE ORDER

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Page Number 5 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14	AN4C11A	bolt	7/22/2015	25.00	✓	\$0.80	\$20.00
			Yes	Each			✓
			7/22/2015				

Line Total: \$20.00

15	AN4-45A	BOLT	7/22/2015	30.00	✓	\$1.00	\$30.00
			Yes	Each			✓
			7/22/2015				

Line Total: \$30.00

16	AN4-17A	Bolt	7/22/2015	80.00	✓	\$0.30	\$24.00
			Yes	Each			✓
			7/22/2015				

Line Total: \$24.00

17	AN3C4A	Bolt	7/22/2015	350.00	✓	\$0.25	\$87.50
			Yes	Each			✓
			7/22/2015				

Note:

7/20/2015

SP15-07-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29194**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 6 of 7

Order From :
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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$87.50

18 AN3-7A

Bolt

7/22/2015 FN
Yes
7/22/2015

100.00 ✓
Each

\$0.15

\$15.00 ✓

Line Total: \$15.00

19 AN818-L12J

Nut

7/22/2015 FN
Yes
7/22/2015

50.00 ✓
Each

\$7.25

\$362.50 ✓

Line Total: \$362.50

Note:

7/20/2015



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Hawkesbury, ON K6A 1K7
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PO Print Date 7/20/2015

Page Number 7 of 7

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

20 71401-45

Procurement Quality
Clause

7/22/2015

1.00

\$0.00

\$0.00

No

7/22/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP15-07-21

Line Total:

\$0.00

21 AN4C17A

BOLT

7/22/2015

20.00

\$1.50

\$30.00

Yes

7/22/2015

Each

312A

Line Total:

\$30.00

PO Total:

\$1,083.55

u

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 7/20/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JOR91Y

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29194		07/20/15	FEDX INTL P1 COLL	NET 45		FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	12	NAS1329C3KB130V TARIEFF: 7318.16.0085 Description RIVNUT ECCN :9A991 MFR: PENN ENG & MFG. CTRL#: 2014D26887 LOT#: 380322 LOT QTY: 12 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		1.250	EA	0	12	15.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J0R91Y

PAGE 2



SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29194		07/20/15	FEDX INTL P1 COLL	NET 45		FOB-STRATFORD		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 635431238125 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
INVOICE#.....: J0R91Y								
ORDER#.....: 9SZFF5								
						SUBTOTAL : 15.00		
						HANDLING : 0.00		
						DISC/ALL : 0.00		
						INCM FRT : 0.00		
						FREIGHT : 0.00		
						TOTAL : 15.00USD		
						U.S. CURRENCY		
jru	9SZFF5	SHIPPED ON 07/20/15						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JORK81

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29194	07/20/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	50	MS27039-4-21 TARIEFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2013H22238 LOT#: 65220 LOT QTY: 50 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.600	EA	0	50	30.00
FREIGHT ACCT# 15179324-0							
INVOICE#.....		JORK81					
ORDER#.....		9SZFB2					
CONSOLIDATE#..		1BLL3J					
SUBTOTAL : 30.00							
HANDLING : 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT : 0.00							
TOTAL : 30.00USD							
U.S. CURRENCY							
pxu	9SZFB2	SHIPPED ON 07/20/15					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JORK80

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29194	07/20/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	50	MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2013H11411 LOT#: 52788 LOT QTY: 50 Country of Origin ITALY <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0	0.400	EA	0	50	20.00
INVOICE#.....: JORK80							
ORDER#.....: 9SZFE5							
CONSOLIDATE#..: 1BLL3J							
SUBTOTAL : 20.00							
HANDLING : 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT : 0.00							
TOTAL : 20.00USD							
U.S. CURRENCY							
pxu	9SZFE5	SHIPPED ON 07/20/15					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JORK82

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29194		07/20/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	MS24694S55 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2014I08571 LOT#: 54176 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
6	300	MS21043-4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991.D MFR: ALCOA KAYNAR FULLERTON CTRL#: 2012B30059 LOT#: M007429-000 LOT QTY: 300 Country of Origin USA	0.500	EA	0	300	150.00
7	100	MS21042L06 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014I22281 LOT#: 45194-000 LOT QTY: 100 Country of Origin USA	0.210	EA	0	100	21.00
8	10	MS20819-12J TARIFF: 7307.22.1000 Description SLEEVE	4.850	EA	0	10	48.50

SP5-07-21

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JORK82

PAGE 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29194		07/20/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
9	500	ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 10 Country of Origin USA MS20470AD4-4 ✓ TARIFF: 7616.10.3000 Description RIVET, SOLID ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2015E03739 LOT#: S150305006L LOT QTY: 500 Country of Origin USA	0.030	EA	0	500 ✓	15.00 ✓	
10	5	AN832-6J TARIFF: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013I15420 LOT#: F00020793-19425 LOT QTY: 5 Country of Origin USA	12.330	EA	0	5 ✓	61.65 ✓	
11	50	AN5-13A ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014K07004	0.300	EA	0	50 ✓	15.00 ✓	

07-21

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INVOICE NUMBER

JORK82

PAGE 3

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29194		07/20/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	100	LOT#: 71605 LOT QTY: 50 Country of Origin USA AN5-10A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013B08845 LOT#: 63267 LOT QTY: 100 Country of Origin USA	0.300	EA	0	100	30.00
14	25	AN4C11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014J02404 LOT#: 68533 LOT QTY: 25 Country of Origin USA	0.800	EA	0	25	20.00
15	30	AN4-45A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 Country of Origin USA	1.000	EA	0	30	30.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JORK82

PAGE 4

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29194		07/20/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	80	AN4-17A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015B05367 LOT#: 71246 LOT QTY: 80 Country of Origin USA		0.300	EA	0	80	24.00
17	350	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015E24561 LOT#: 72257 LOT QTY: 350 Country of Origin USA		0.250	EA	0	350	87.50
18	100	AN3-7A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014F06868 LOT#: 69692 LOT QTY: 100 Country of Origin USA		0.150	EA	0	100	15.00
19	50	AN818L12J TARIFF: 7318.16.0085 Description NUT, TUBE COUPLING		7.250	EA	0	50	362.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JORK82

PAGE 5

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO29194		DATE 07/20/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	20	ECCN : 9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2011L24796 LOT#: F00017453-13600 LOT QTY: 45 Country of Origin USA MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2011L24795 LOT#: F00017453-13600 LOT QTY: 5 Country of Origin USA AN4C17A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: 3V FASTENERS CTRL#: 2014C00710 LOT#: 302272 LOT QTY: 20 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		1.500	EA	0	20	30.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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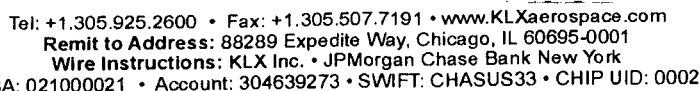
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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JORK82

PAGE 6

SEND TO ACCOUNTING

SOLD TO: 002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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CONSOLIDATION

1BLL3J

PAGE 1



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/20/2015	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
1		JORK80	PO29194					
2		JORK81	PO29194					
3		JORK82	PO29194					
		***CONSOLIDATION SUMMARY PAGE ONLY						
pxu		SHIPPED ON 07/20/2015						
6015-0721								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	12	EA	NAS1329C3KB130		380322	PENN ENG & MFG.	46384		



Jason Lewis
Senior Director, Global Quality

07/20/15

Inv #J0R91Y 07/20/15

PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road
Pennsauken, NJ 08110-1313
US



Pick Ticket Number	
2067582	
Pick Date	Page
4/25/2014 11:15:06	1 of 1
ORDER NUMBER	
1110667	

Bill To:

B/E AEROSPACE INC.
EMAIL INVOICES
cm_payables@beaerospace.com
MIAMI, FL 331025263
US
3059252600

Ship To:

B/E AEROSPACE INC.
650 LONG BEACH BOULEVARD
STRATFORD, CT 06615
US

Ordered By: Mr. JOHN POESCHL

Customer ID: 103199

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
0TTX30		1% 10 Net 30				
Order Date	Pick Ticket No	Primary Salesrep Name			Taker	
1/16/2014 09:55:37	2067582	HOUSE-H H			TPETRARCA	
Quantities				Item ID	UOM	
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size	

Delivery Instructions: FED EX GRD 0331-0149-0, DO NOT
INSURE, EACH CARTON NOT TO EXCEED
40 LBS

Carrier: FEDERAL EXPRESS GROUND

Tracking #:

2,500	1,171	0	AESS10-KB-130	EA	1.0
			ATLAS RIVET-NUT		
			NAS1329C3-KB-130		
			SS10-KB-130		

Ordered As: NAS1329C3-KB-130

Lot Number: 380322

Qty: 1,171 EA

Ctr# 2014D28887
Part#: NAS1329C3KB130
Lot#: 380322
PO#: 0TTX30 QTY: 1171



Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.

PennEngineering®



5190 Old Easton Road
Danboro, PA 18916
Tel: 215-766-5987
Fax: 215-766-5988
www.pemnet.com

April 24, 2014

Engineered Fastener Co.
1675 Hylton Road
Pennsauken, NJ 08110

Reference: Certification for AESS10KB130
Lot # 380322, Test Log #14-0186
Customer Order No. D3013786, Qty: 2860
Cage Code: 46384

Gentlemen:

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and NAS1329C3KB130.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.

Results of dimensional inspection and performance testing have been documented in the referenced test log for the applicable lot number.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim Fleck".

Jim Fleck
Quality Technician

As of 12 July, 2001, MS27130F, dated 29 January, 1985 and MS27131C, dated 01 February 1996 have been cancelled and superseded by NAS1329 and NAS 1330.

Cancelled means that the document's Preparing activity has determined that the document is no longer needed for acquisition, re procurement or design.



LOT #63555

PERTH, ON
ERIN, ON
DUMAS, AR
LANCASTER, SC

813-267-3752 FAX 813-267-5617
519-833-9832 FAX 519-833-2213
870-382-2880 FAX 870-382-6988
803-283-3353 FAX 803-283-8303



FOND DU LAC, WI
UNION, IL
PERRIS, CA

820-826-0809 FAX 820-826-0882
815-923-2131 FAX 815-923-2128
951-857-2106 FAX 951-943-0061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

CENTRAL WIRE
6508 OLSON ROAD
TEL: 815-923-2131

UNION, IL 60180-9730
FAX: 815-923-2128

CERTIFICATE OF CONFORMANCE

SOLD
TO

ATLAS ENGINEERING INC.
5190 OLD EASTON ROAD
DANBORO PA 18916
USA

SHIP
TO

ATLAS ENGINEERING INC.
5190 OLD EASTON ROAD
DANBORO PA 18916
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
937934	Customer	103296	1181183	1 4143244	3/07/13

SPECIFICATIONS:

SS430 REV. C WITH EXCEPTION TO SECTION 4.2.1.2
(AS OUTLINED IN ROHS LETTER, FEB 2012)

ITEM DESCRIPTION

DESCRIPTION	SPEC. CLASS	HEAT
Cold Heading 430 SKIN PASSED Seam Free .2390 Coils Std. Copper/Techcoat	Melt mill NAS Country of origin USA	C7N6
	QTY SHIP 512	044

CHEMICAL ANALYSIS

C .029	MN .50	SI .33	P .031	S .0023	CR 16.09	NI .35
MO .05	CU .27	N .019	C + N .048	AL .0035	CO .02	SN .012

MECHANICAL PROPERTIES

AS SHIPPED PROPERTIES:

TENSILE 77,000 KSI						
--------------------------	--	--	--	--	--	--

AFTER HEAT TREAT PROPERTIES:

--	--	--	--	--	--	--

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

David Munge
AUTHORIZED SIGNATURE



W0380328

AESS10KB130

Approved by Bruce Hogie

Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: Beringer Plating Inc.
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Atlas Engineering, Inc.

Beringer Number: 79854

P.O. Number: 870138

W.O. Number: 380322

Part Number: AESS10KB130

Quantity: 3,300 pcs.

Product Pickled per ASTM A380 and Passivated per AMS 2700E Me 1, Ty II
Product meets requirements for Surface appearance and Corrosion Test (Humidity) per

Specifications: AMS 2700E

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: Visual inches

Embrittlement Relief

Baked: N/A Hours at F

Inspection Level to applicable standard:

ACC. X

S-3 of MIL.-STD.-105D: 4%

ASTM B602 Table II: 1.5%

Aircraft Braking System: 1%

Certified By:

James Beringer Jr.
James Beringer Jr.
President

Date: 4/16/2014





1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 07/20/2015	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO29194	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO29194 MS24694S55 MS21042L06 MS20819-12J MS20470AD4-4 AN832-6J AN5-13A AN5-10A AN4C11A AN4-45A	Invoice#: J0RK82 SCREW NUT, SELF-LOCKING SLEEVE RIVET, SOLID UNION, FLARED BOLT BOLT BOLT BOLT	15. Total
		100 100 10 500 5 50 100 25 30	0.150 /EA 0.210 /EA 4.850 /EA 0.030 /EA 12.330 /EA 0.300 /EA 0.300 /EA 0.800 /EA 1.000 /EA
			15.00 21.00 48.50 15.00 61.65 15.00 30.00 20.00 30.00
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 31 lb 0oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 975.15	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$() (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$() (iii) Export packing Le coût de l'emballage d'exportation \$()		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$() (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$() (iii) Export packing Le coût de l'emballage d'exportation \$()	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO29194	
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD			
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD			
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente
		14. Unit Price Prix unitaire	15. Total
	PO#: PO29194 Invoice#: J0RK82		
	AN4-17A ✓ BOLT 80	0.300 /EA	24.00
	AN3C4A ✓ BOLT 350	0.250 /EA	87.50
	AN3-7A ✓ BOLT 100	0.150 /EA	15.00
	AN4C17A ✓ BOLT 20	1.500 /EA	30.00
	PO#: PO29194 Invoice#: J0RK81		
	MS27039-4-21 ✓ SCREW 50	0.600 /EA	30.00
1	PO#: PO29194 Invoice#: J0RK82		
	MS21043-4 ✓ NUT, SELF-LOCKING 300	0.500 /EA	150.00
	AN818L12J ✓ NUT, TUBE COUPLING 45	7.250 /EA	326.25
	AN818L12J ✓ NUT, TUBE COUPLING 5	7.250 /EA	36.25
	PO#: PO29194 Invoice#: J0RK80		
	MS21047-3 ✓ LOCKNUT, PLATE - TWO 50	0.400 /EA	20.00

8015-07-21

U.S. Currency



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
19	50	EA	AN818L12J						
			QTY: 45		F00017453-13600	NELSON AEROSPCE/PERM 52930			
			QTY: 5		F00017453-13600	NELSON AEROSPCE/PERM 52930			


07/20/15
Jason Lewis
Senior Director, Global Quality





Inv # 07/20/15



100 CORPORATE DRIVE, HOLTSVILLE, NY 11742
ISO9001/AS9100 REGISTERED QUALITY SYSTEM'S

QUALITY CONTROL RECEIVING INSPECTION REPORT

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR
SCANNING.**


CERT CNY11122900029

ITEM AN818L12J

LOT F00017453-13600

PON PUR03KB8
BRANCH DB
Vendor. PERMASWAGE NELSON
Qty.... 500
Manf.... NELSON/PERMASWAGE
Rev. 19

CUSTOMER CODE: DB

PROCESSED BY:



CRP

Part #..... AN818L12J
 Lot ID..... F00017453-13600
 Manufacturer.. NELSON/PERMASWAGE
 Qty this Lot.. 000000500
 Doc Lev..... MCC
 Rev..... 19
 Sample Size... 000000001
 Inspector..... CRP
 Cert Date..... 12/29



100 CORPORATE DRIVE, HOLTSVILLE NY 11742
 ISO9001/AS9100 REGISTERED QUALITY SYSTEM
DIMENSIONAL INSPECTION REPORT

INSPECTED BY	STAMP
CRP	

1	REQUIRED		ACTUAL	
M	MAX	1.031	MAX	1.02100
	MIN	1.011	MIN	1.02050
			AVERAGE	1.02067
2	REQUIRED		ACTUAL	
O	MAX	1.253	MAX	1.24900
	MIN	1.244	MIN	1.24850
			AVERAGE	1.24867
3	REQUIRED		ACTUAL	
C	MAX	1.250	MAX	1.24450
	MIN	1.240	MIN	1.24300
			AVERAGE	1.24350
4	REQUIRED		ACTUAL	
J	MAX	.760	MAX	0.74150
	MIN	.740	MIN	0.74100
			AVERAGE	0.74133
5	REQUIRED		ACTUAL	
T	MAX		MAX	0.00000
	MIN		MIN	0.00000
	1.0625-12 UNJ-3B		AVERAGE	0.00000
6	REQUIRED		ACTUAL	
HD	MAX	.075	MAX	0.06750
	MIN	.065	MIN	0.06650
			AVERAGE	0.06717

HEAD MARKING REQUIREMENTS

MFG: _____ NA = NELSON AERO.
 BASIC PART NO: _____ AN818
 MATERIAL ID: _____ J
 MARKING R1 N/A
 MARKING R2 N/A

FINISH REQUIREMENTS

PASSIVATE

REV# 20

COMMENTS

PARTS RC'D ARE OLD REVISION 19, OK TO SHIP.
 PARTS RC'D DIRECT FROM MFG, OK TO SHIP.

SAMPLE PLAN

SAMPLE SIZE	ACCEPT	REJECT	AQL LEVEL 4.0
3	0	1	S-1

QUANTITY: 500

CERTIFICATE OF CONFORMANCE

We certify that all items/material shipped against PO# CONTRACT to DB were manufactured/inspected under a ISO9001 / AS9100, Quality System as applicable and they are in compliance to all applicable blue print/specification requirements of Part Number AN818L12J.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 yrs. for customer review.

Quality Control - INSPECTOR
 Christopher Pryor

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: - - 29144

Sales Order: 18557

Page: 1 of 1

Customer Packing Slip

Ship To:

UFC AEROSPACE CORP.
100 CORPORATE DRIVE
HOLTSVILLE NY 11742
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Sold To:

UFC AEROSPACE CORP
PO BOX 2061
HOLTSVILLE NY 11742-2061
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Ship Date: 12/20/2011

Ship Via: UPS GRD COLLECT

F.O.B.: EX WORKS

Cust P.O.: PUR03KB8

Salesperson: GLORIA DELATORRE

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
---------	-------------	-------------	-------------------------	-----	------------

UPS GROUND #163502

500

500

AN818-L12J
NUT

19

F00017453-13600

Sale Order / Line / Release: 18557 / 1 / 1

Customer PO Number: PUR03KB8

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

1 CTN 17 LBS 8X8X8
2 CTN 34 LBS EA 10X10X10

DEC 27 2011



AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY. NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.


Manager of Quality Assurance or Designee

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 29144

Sales Order: 18557

Page: 1 of 1

Customer Packing Slip

Ship To:

UFC AEROSPACE CORP.
100 CORPORATE DRIVE
HOLTSVILLE NY 11742
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Sold To:

UFC AEROSPACE CORP
PO BOX 2061
HOLTSVILLE NY 11742-2061
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Ship Date: 12/20/2011

Ship Via: UPS GRD COLLECT

F.O.B.: EX WORKS

Cust P.O.: PUR03KB8

Salesperson: GLORIA DELATORRE

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
---------	-------------	-------------	-------------------------	-----	------------

UPS GROUND #163502

500

500

AN818-L12J
NUT

19 F00017453-13600

Sale Order / Line / Release: 18557 / 1 / 1

Customer PO Number: PUR03KB8

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

1 CTN 17 LBS 8X8X8
2 CTN 34 LBS EA 10X10X10



AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 12% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP, SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.






Manager of Quality Assurance or Designee



100 CORPORATE DRIVE, HOLTSVILLE, NY 11742
ISO9001/AS9100 REGISTERED QUALITY SYSTEM'S

QUALITY CONTROL RECEIVING INSPECTION REPORT

PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR
SCANNING.


CERT CNY11122900029

ITEM AN818L12J

LOT F00017453-13600

PO# PUR03KB8
BRANCH DB
Vendor. PERMASWAGE NELSON
Qty. 500
Manf. ... NELSON/PERMASWAGE
Rev. 19

CUSTOMER CODE: DB

PROCESSED BY:



CRP

Part #..... AN818L12J
 Lot ID..... F00017453-13600
 Manufacturer.. NELSON/PERMASWAGE
 Qty this Lot.. 000000500
 Doc Lev..... MCC
 Rev..... 19
 Sample Size... 000000001
 Inspector..... CRP
 Cert Date..... 12/29



100 CORPORATE DRIVE, HOLTSVILLE NY 11742
 ISO9001/AS9100 REGISTERED QUALITY SYSTEM
DIMENSIONAL INSPECTION REPORT

INSPECTED BY

CRP

STAMP



1	REQUIRED	ACTUAL
M	MAX	1.031
	MIN	1.011
	AVERAGE	1.02067
2	REQUIRED	ACTUAL
O	MAX	1.253
	MIN	1.244
	AVERAGE	1.24867
3	REQUIRED	ACTUAL
C	MAX	1.250
	MIN	1.240
	AVERAGE	1.24350
4	REQUIRED	ACTUAL
J	MAX	.760
	MIN	.740
	AVERAGE	0.74133
5	REQUIRED	ACTUAL
T	MAX	0.00000
	MIN	0.00000
	AVERAGE	0.00000
1.0625-12 UNJ-3B		
6	REQUIRED	ACTUAL
HD	MAX	.075
	MIN	.065
	AVERAGE	0.06717

HEAD MARKING REQUIREMENTS

MFG: _____ NA = NELSON AERO.
 BASIC PART NO: _____ AN818
 MATERIAL ID: _____ J
 MARKING R1: _____ N/A
 MARKING R2: _____ N/A

FINISH REQUIREMENTS

PASSIVATE

REV# 20

COMMENTS

PARTS RC'D ARE OLD REVISION 19, OK TO SHIP.
 PARTS RC'D DIRECT FROM MFG, OK TO SHIP.

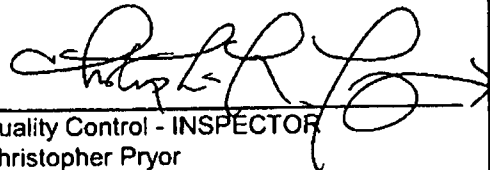
SAMPLE PLAN

SAMPLE SIZE ACCEPT REJECT AQL LEVEL 4.0
 3 0 1 S-1
 QUANTITY: 500

CERTIFICATE OF CONFORMANCE

We certify that all items/material shipped against PO# CONTRACT to DB were manufactured/inspected under a ISO9001 / AS9100, Quality System as applicable and they are in compliance to all applicable blue print/specification requirements of Part Number AN818L12J.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 yrs. for customer review.


 Quality Control - INSPECTOR
 Christopher Pryor

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 29144

Sales Order: 18557

Page: 1 of 1

**Customer
Packing Slip**

Ship To:

UFC AEROSPACE CORP.
100 CORPORATE DRIVE
HOLTSVILLE NY 11742
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Sold To:

UFC AEROSPACE CORP
PO BOX 2061
HOLTSVILLE NY 11742-2061
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Ship Date: 12/20/2011

Ship Via: UPS GRD COLLECT

F.O.B.: EX WORKS

Cust P.O.: PUR03KB8

Salesperson: GLORIA DELATORRE

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
UPS GROUND #163502					
	500	500	AN818-L12J NUT	19	F00017453-13600

Sale Order / Line / Release: 18557 / 1 / 1

Customer PO Number: PUR03KB8

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

1 CTN 17 LBS 8X8X8
2 CTN 34 LBS EA 10X10X10

DEC 27 2011



AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!


WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.


Manager of Quality Assurance or Designee

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 29144

Sales Order: 18557

Page: 1 of 1

Customer Packing Slip

Ship To:

UFC AEROSPACE CORP.
100 CORPORATE DRIVE
HOLTSVILLE NY 11742
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Sold To:

UFC AEROSPACE CORP
PO BOX 2061
HOLTSVILLE NY 11742-2061
USA

Verify AES requirements prior to shipment.

Fax: 631-435-3533

Ship Date: 12/20/2011

Ship Via: UPS GRD COLLECT

F.O.B.: EX WORKS

Cust P.O.: PUR03KB8

Salesperson: GLORIA DELATORRE

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
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UPS GROUND #163502

500

500

AN818-L12J
NUT

19 F00017453-13600

Sale Order / Line / Release: 18557 / 1 / 1

Customer PO Number: PUR03KB8

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

1 CTN 17 LBS 8X8X8
2 CTN 34 LBS EA 10X10X10



AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE - NELSON AEROSPACE SALES @ 818-686-0900 !!


WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 9/25/63 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.


Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	300	EA	MS21043-4		M007429-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947963116

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

11/25/09 F321887 QHA819

Line/Rel

It

Buy Order # To Pack

REF: MUST BE THEIR DO # DO NOT PREPAY
ADD TO ANY OF THE ABOVE METHODS

"CONSOLIDATE SHIPMENTS WHERE EVER APPROP
RIATE" DO NOT SHIP PARTS BY ANY
OTHER CARRIER THAN THOSE LISTED ABOVE, W
ITHOUT PROPER WRITTEN AUTHORIZATION
FROM M&M.
chem & phys. certs

CERTIFICATION

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.




Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rossan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO 8PS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Part.	 CPS12021500008
Part.	 MS21043-4
Lot.	 M007429-000
Q#.	PPS0003J
End.	BE AERO
Qty.	24,336
Rev.	
Manf.	KAYNAR/FAIRCHILD/ALCOA

6150



CONSUMABLES MANAGEMENT

www.beconsumables.com

HF9BHX

PAGE 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:
026713

UFC AEROSPACE CORP
100 CORPORATE DRIVE
PO BOX 2061
HOLTSVILLE, NY 11742

SHIP TO:

UFC AEROSPACE CORP
ATTN: BOEING PHILADELPHIA 4PL
1220 37TH STREET NW
UNITE A-103
AUBURN, WA 98001

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
ITEM NO.		QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	AMOUNT
PPS0003J-145		01/28/12	FEDX GRD	NET 30		FOB-MIAMI
	24336	MS21043-4	0.3341	EA	0	8,130.66
		FED. TAX# 06-120-9796 TARIFF: 7318.16.0060 CTRL# : 2009L05263 LOT#: M007429-000 LOT QTY: 24336 ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT *** SHIPPED 3 CTNS *** # 1=CTN 21# OZ. 036380974028862 # 2=CTN 29# 0 OZ. 036380974028879 # 3=CTN 35# 0 OZ. 036380974028886 TEL# 314-551-0011 DIMENSIONS: 9X9X8 DIMENSIONS: 12X12X12 DIMENSIONS: 12X12X12				
		SUBTOTAL: 8,130.66 HANDLING: 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT : 0.00				
nbm	7ZYF22	SHIPPED ON 01/28/12				TOTAL : 8,130.66USD
		**CONSOLIDATION# 10J1MT				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE						

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 23, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/4% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION
B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

DUPLICATE INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947963116

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship via

Weight Pkgs #

11/25/09 F321887 OHA819

Line/Rel Item

/M

Qty Ordered Qty To Pack

30-1 AAT880
H41-4

50,000

50,750

C/I: MS21043-4

PO Item #:

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M007429-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ

DUAL CERT TO H41-4, 2637654, N8862175/F,

NAS1291A4 AND NAS1291C4

BILL LINE 30,31,32 & 33 TOGETHER

BUYER:CLAUDIA

PHONE: 30

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 68778 • Rosan Products: Cage code 88778
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Date Created: Wed Nov 25 12:42:50 2009

SHIPPER#: 9947963116

CERTIFICATE OF TESTS

ARNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT. SERIAL# 000693986

**CARPENTER**

Car Carpenter Technology Corporation
101 West 28th Street, Reading, Pa. 19601
Tel. (610) 298-2000 (800) 318-4592

06/11/09

CUSTOMER/RESIDENT/CUSTOMER

ALCOA FASTENING SYSTEMS
FULLERTON OPERATION
P.O. BOX 3001
FULLERTON, CA 92631

- THE RECORDS IN CASE OF DISCREPANCY OR CONFLICT STATEMENT OF ENTITIES ON THIS DOCUMENT ARE TO BE TREATED AS A FINAL, UNREVERSIBLE, STATISTICAL RECORDING, AND NOT A FINAL REPORT.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSIS AND TESTS MADE BY THE LABORATORY AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES.
- MATERIAL IS MANUFACTURED FREE FROM LEAD, CADMIUM, ALUMINUM AND BARIUM SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SHEET/VERKAUFER/VENTEUR PAGE 2 OF 2

CLIENT/ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/ORDONNANCE	WEIGHT/POIDS/POIDS
220381926	W50247	06/04/09	1088.00

HEAT NUMBER/SCHMELZE NR./N° DE COULEE
CAPABILITY

557207

1800 F (982 C) 01 HR
1325 F (718 C) 16 HR

OIL TREAT
AIR COOL

***TESTED AT WESTMORELAND MECHANICAL TESTING AND RESEARCH

COMBINATION STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI (MPA) 70.0 (483)
ELONGATION % 21.4
HOURS 31.6

YIELD STRENGTH (0.20 %) KSI (MPA) 106.0 (731)
TENSILE STRENGTH KSI (MPA) 154.0 (1062)
ELONGATION IN 2.00 % 24.0
REDUCTION OF AREA % 43.0
HARDNESS HBW 317.0

CAPABILITY

650 F (350 C) 02 HR
1325 F (718 C) 16 HR

OIL TREAT
AIR COOL

***TESTED AT WESTMORELAND MECHANICAL TESTING AND RESEARCH

COMBINATION STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS KSI (MPA) 65.0 (448)
ELONGATION % 31.4
HOURS 58.9

AFTER MINIMUM TIME UNDER SPECIFIED STRESS, THE STRESS RUPTURE TEST WAS OVERLOADED IN INCREMENTS AS FOLLOWS:

TOTAL HOURS STRESS KSI (MPA)
48 70.0 (483)
56 75.0 (517)

YIELD STRENGTH (0.20 %) KSI (MPA) 98.0 (676)
TENSILE STRENGTH KSI (MPA) 157.0 (1082)
ELONGATION IN 2.00 % 26.0
REDUCTION OF AREA % 51.0
HARDNESS HBW 316.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DEFENSE REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.

CONTINUED ON NEXT PAGE

This certificate is valid only if the customer presents this form. Carpenter Technology Corporation assumes no responsibility for any misinterpretation or misuse of this information. The customer is responsible for the proper use of this information. The customer is responsible for the proper use of this information. The customer is responsible for the proper use of this information.

SHIPPER#: 9947963116

SHIPPER: 9847963116

STUDIO CITY

98565000 5141228 18370



CARPENTER

Carpanelli Technology Corporation
101 West Bern Street, Reading, Pa. 19604
Tel: (610) 268-2000 (800) 338-4592

05/57/09

REPTILES AND AMPHIBIANS

ALCOA FASTENING SYSTEMS
FIBELERTON OPERATION
P O BOX 33001
FIBELERTON CA 92533

ABNAHMEPRÜFZEUGNIS

CERTIFICAT DE CONTROL

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 01-23-2001 BY 60322 UCBAW/SJS

SEE: ENVELOPE, 3 OF 9

又

CUSTOMER SERVICE 7 DAYS A WEEK

CONTEMPORARY ARTISTS OF THE 20TH CENTURY

DATE/TIME/DATE

RENTAL/PROPERTY MANAGEMENT

220381926

PCOBS

05/04/09

00-9901

HEAT NUMBER / SCHEMELZER / N° DE COPIES

40245

REYNOLDS SCIENCE & INNOVATION
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 1, 2004 TO
55470,
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATES 07-0869 BY PERFORMANCE
EVALUATION INSTITUTE CERTIFICATE OF THAT IS PREPARED IN ACCORDANCE WITH PARAGRAPH
5.1 OF EN 18204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

DATE REVISED: 06/11/09

MICHAEL J. HEPNER
NET RELEASE / PROPERMENT LALST
CUMMINS TECHNOLOGY CORPORATION

[illegible]

Michael J. Hefner

SHIPPER# 9847863716

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947963116

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 25TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/25/09	F321887	OHA819			

Line/Ref Item

5-592-5155
MATERIAL COMPLIES WITH DPARS 252.225-701
4 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS AL
RNATE 1 WHERE APPLICABLE.
****ALLOWABLE SHIPPING TOLERANCE
0% ***** CHEM & PHYS & MFG CLOS
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757. CUST

**PACKING
SLIP**

ALCOA GLOBAL FASTENERS, INC.

Kayner Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 68778
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947963116

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO

Ship via

Weight Pkgs #

11/25/09 F321887 OHA819

Line/Rel Item

REF: MUST BE THEIR PO. "DO NOT REPA
ADD TO ANY OF THE ABOVE METHODS" &
"CONSOLIDATE SHIPMENTS WHERE EVER APPROP
RIATE" DO NOT SHIP PARTS BY ANY
OTHER CARRIER THAN THOSE LISTED ABOVE.
WITHOUT PROPER WRITTEN AUTHORIZATION
FROM M&M.
chem & phys certs

**PACKING
SLIP**

ALCOA GLOBAL FASTENERS, INC.

Keynor Products: Cage Code 15653

Eagle Products: Cage Code 88778

Rosan Products: Cage code 88778

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**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947963116

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/25/09	F321887	OHA819				

=====

Line/Rel	Item	Qty	Ordered	Shipped	Pack
30-1	AS T880 H41	350	350	350	4750

C/I: MS21043-4 *Rev. 2* Cust Date: 02/22/10
PO Item #: Kay Date: 02/17/10
*** TSO C-148 APFVD PART, TSO LABEL REQ'D ***

Lot: M007429-000 COO:MEXICO
Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ *Rev. B*
DUAL CERT TO H41-4, 2637654, N8862175/F. *Rev. 5a*
NAS1291A4 AND NAS1291C4 *Rev. 12*
Rev. 12 BILL LINE 30,31,32 & 33 TOGETHER

BUYER:CLAUDIA

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Chet G. R.
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15853 • Eagle Products: Cage Code 68778 • Rosan Products: Cage code 68778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO 88-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9947963116

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
11/25/09	F321887	OH8819			

Line/Rel

CERTIFICATION

5-92-515
MATERIAL COMPLIES WITH DEARS 252-225-704
4 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 WHERE APPLICABLE.
****ALLOWABLE SHIPPING TOLERANCE = +5%-1
0% ***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON
CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER
WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757. CUST

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 68778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO 888-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	50	EA	MS21047-3		52788	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7632****Date 05/08/2013****To:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
1	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	4000	N	52792	
2	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
3	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
4	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
5	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
6	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
7	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
8	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
9	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
10	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
11	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
12	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
13	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	8000	N	52792	
14	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	872	N	52792	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3, APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7632****Date 05/08/2013****To:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
29	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	9000	N	52788	
30	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	9000	N	52788	
31	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	9000	N	52788	
32	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	9000	N	52788	
33	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	9000	N	52788	
34	MS21047-3(Rev. REV3)	0KJF24	15/08/2012	9000	N	52788	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	50	EA	AN5-13A		71605	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

07/20/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0VBL84

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 71605

MANUFACTURED QUANTITY: 11,418

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/16/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	20	EA	AN4C17A		302272	3V FASTENERS	1ER65		


Jason Lewis
Senior Director, Global Quality

Inv # 07/20/15

**LFC industries**A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322B/E Aerospace, Inc. - Consumables Management
Self Release. Date: 9-2-14
Signature and Stamp:*Elaine J. Jumper***SHIPPING
REPORT**

54176

PRODUCTION ORDER # 54176
COUNTRY OF ORIGIN: USASHIP
TO
PB/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
9835 N.W. 14TH ST.
MIAMI, FL 33172**COMMENTS**

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Elaine J. Jumper
SIGNED

ECCN: EAR99, SCHEDULE B #7318.15.2000

PARTIAL ☐COMPLETE ☒QTY.
SHIPPED:241867QTY.
CONTAINERS:56

LBS. PER "M":

6.47376GROSS
WEIGHT:1623.59PCS. USED TO
ESTABLISH WT.20TARE
WEIGHT:58.80NET
WEIGHT:1564.79SHIPPING
CLERK:RLJ

DATE

9-3-14CONSIGNEE
SIGNATURE:

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P029194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	100	EA	AN3-7A		69692	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0SBZ37

PART NUMBER: AN3-7A

REV: 3

LOT NUMBER: 69692

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/02/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	100	EA	MS24694S55		54176	LFC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
17	350	EA	AN3C4A		72257	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69557
Shipment Date: 05/20/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72257

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	75,000	79,955	0		M	AN3C4A Bolt, machine-- Aircraft		72257

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72257

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer.- CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/20/15



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	80	EA	AN4-17A		71246	MAC FASTENERS	DRFT4		



Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	5	EA	AN832-6J		P00020793-19425	NELSON AEROSPACE/PERM 52930			


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	500	EA	MS20470AD4-4		S150305006L	ALLFAST FASTENING	53551		

Inv # 07/20/15


Jason Lewis
Senior Director, GI

SHIP NO	85178816
PAGE	1 of 2



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	100	EA	AN5-10A		63267	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JMX79

PART NUMBER: AN5-10A

REV: 2

LOT NUMBER: 63267

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8079430

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/05/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	25	EA	AN4C11A		68533	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0REV54

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 68533

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/26/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	50	EA	MS27039-4-21		65220	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OKYE34

PART NUMBER: MS27039-4-21

REV: 3

LOT NUMBER: 65220

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8172011

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/20/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	30	EA	AN4-45A		12976	AIRFASCO INDUSTRIES	3Z958		


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	100	EA	MS21042L06		45194-000	MACLEAN-ESNA		019L2	



Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 9/18/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-62
MANUFACTURER'S LOT SIZE 283680 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45194 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0NRE04 PACKING LIST #: 65863
ESNA ORDER #: 078953 QTY PACKAGED: 200000
CUSTOMER PART #: MS21042L06

ACCEPTANCE TESTS PER NASM25027

MATERIAL RAW MATERIAL TYPE .157 WIRE 4037 DATE MFG: 04/01/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45194 - 000 MILL HEAT NO. 10259420 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B TP II CL 2; BK23;BLACK
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

AXIAL STRENGTH REQUIRED LBS. MINIMUM 1670 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 1700 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L06 PER NASM21042 REV 1 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027

DISCONTINUITIES

WITHIN LIMITS PER NASM25027

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 725 X

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	10	EA	MS20819-12J		F00033260-37076	DESIGNED METAL DBA P 14798			


Jason Lewis
Senior Director, Global Quality

07/20/15

Inv # 07/20/15

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 58701

58701

Sales Order: 29800

29800-2-1

Page: 1 of 1

Customer
Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/3/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: ORLR87

Salesperson: JIM THOMPSON

PO Line	Part Number Description	Ship Date	Qty	Rev	Lot Number
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FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87
5,000

5,000

MS20819-12J
SLEEVE

G F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: ORLR87

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 9/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 112% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Kern Amant

Manager of Quality Assurance or Designee